

\*\*\*Final\*\*\*

ENTITLEMENT 461,110.80 92,222.16 368,888.64 46,111.08  This Month's Payment - sent to Treasure County  Quality Educator (01-3111)  ENTITLEMENT 52,911.41 10,582.28 42,329.13 5,291.14  This Month's Payment - sent to Treasure County  5,291.14	52	TREASURE COUNTY	•			
Paid Thru   September   Sept		0923 Hysham K-12 School	ls	District ANE	<b>3:</b> EL: 97	HS:
Total Due   September   Balance Due   Payment Due				Located AN	<b>B:</b> 137	137
ENTITLEMENT 461,110.80 92,222.16 368,888.64 46,111.08  This Month's Payment - sent to Treasure County  Quality Educator (01-3111)  ENTITLEMENT 52,911.41 10,582.28 42,329.13 5,291.14  This Month's Payment - sent to Treasure County  At Risk Student (01-3112)  ENTITLEMENT 4,250.78 850.16 3,400.62 425.08  This Month's Payment - sent to Treasure County  Indian Education for All (01-3113)  ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 2,002.00 4,525.72 18,102.89 2,262.86		Total Due				
This Month's Payment - sent to Treasure County  Quality Educator (01-3111)  ENTITLEMENT 52,911.41 10,582.28 42,329.13 5,291.14  This Month's Payment - sent to Treasure County  At Risk Student (01-3112)  ENTITLEMENT 4,250.78 850.16 3,400.62 425.08  This Month's Payment - sent to Treasure County  Indian Education for All (01-3113)  ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  This Month's Payment - sent to Treasure County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 2,2628.61 4,525.72 18,102.89 2,262.86	Direct State Aid (01-3110)					
ENTITLEMENT   52,911.41   10,582.28   42,329.13   5,291.14   This Month's Payment - sent to Treasure County   5,291.14   At Risk Student (01-3112)   ENTITLEMENT   4,250.78   850.16   3,400.62   425.08   This Month's Payment - sent to Treasure County   425.08   Indian Education for All (01-3113)   ENTITLEMENT   2,794.80   558.96   2,235.84   279.48   Indian Education Achievement Gap (01-3114)   ENTITLEMENT   2,000.00   400.00   1,600.00   200.00   This Month's Payment - sent to Treasure County   200.00   County   Count	ENTITLEMENT	461,110.80	92,222.16	368,888.64	46,111.08	
ENTITLEMENT 52,911.41 10,582.28 42,329.13 5,291.14  This Month's Payment - sent to Treasure County  At Risk Student (01-3112)  ENTITLEMENT 4,250.78 850.16 3,400.62 425.08  This Month's Payment - sent to Treasure County  Indian Education for All (01-3113)  ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  This Month's Payment - sent to Treasure County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 2,628.61 4,525.72 18,102.89 2,262.86	This Month's Payment - sent to Treasure County				46,111.08	
This Month's Payment - sent to Treasure County  At Risk Student (01-3112)  ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT	ENTITLEMENT	52,911.41	10,582.28	42,329.13	5,291.14	
## ENTITLEMENT 4,250.78 850.16 3,400.62 425.08  This Month's Payment - sent to Treasure County  Indian Education for All (01-3113)  ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  This Month's Payment - sent to Treasure County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	This Month's Payment - sent to Treasure County				5,291.14	
This Month's Payment - sent to Treasure County  Indian Education for All (01-3113)  ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  This Month's Payment - sent to Treasure County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	At Risk Student (01-3112)					
## Principle of All (01-3113)  ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  This Month's Payment - sent to Treasure County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	ENTITLEMENT	4,250.78	850.16	3,400.62	425.08	
ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  This Month's Payment - sent to Treasure County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	This Month's Payment - sent to Treasure County				425.08	
ENTITLEMENT 2,794.80 558.96 2,235.84 279.48  This Month's Payment - sent to Treasure County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86		2,794.80	558.96	2,235.84	279.48	
ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County 200.00  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	This Month's Payment - sent to Treasure County				279.48	
ENTITLEMENT 2,000.00 400.00 1,600.00 200.00  This Month's Payment - sent to Treasure County 200.00  Special Education (01-3115)  ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       22,628.61       4,525.72       18,102.89       2,262.86	. , ,	2,000.00	400.00	1,600.00	200.00	
ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	This Month's Payment - sent to Treasure County				200.00	
ENTITLEMENT 22,628.61 4,525.72 18,102.89 2,262.86	Special Education (01-3115)					
This Month's Payment - sent to Treasure County 2,262.86		22,628.61	4,525.72	18,102.89	2,262.86	
	This Month's Payment - sent to Treasure County				2,262.86	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

52	TREASUF	RE COUNTY	•			
	0923 Hysham K-12 Schools			District ANB	: EL: 97 H	HS: 40
				<b>Located ANI</b>	<b>3:</b> 137	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63	
This Month's Payment - sent to Treasure County					10,114.63	
This Month's Payment for District						64,684.27



\*\*\*Final\*\*\*

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#### TREASURE COUNTY

# **County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	461,110.80	92,222.16	368,888.64	46,111.08	46,111.08
Quality Educator (01-3111) ENTITLEMENT	52,911.41	10,582.28	42,329.13	5,291.14	5,291.14
At Risk Student (01-3112) ENTITLEMENT	4,250.78	850.16	3,400.62	425.08	425.08
Indian Education for All (01-3113) ENTITLEMENT	2,794.80	558.96	2,235.84	279.48	279.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,000.00	400.00	1,600.00	200.00	200.00



\*\*\*Final\*\*\*

52 TREASU	IRE COUNTY	1			
County Summary		District ANB:	EL: 0	HS: 0 K12:	137
		<b>County ANB:</b>	EL: 0	HS: 0 K12:	137
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	22,628.61	4,525.72	18,102.89	2,262.86	
					2,262.86
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63	
					10,114.63
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					64,684.27
Coop Payment					0.00
County Payment					0.00
This Month's Payment					64,684.27